	er ID 62993 15, 2010 9:44:44 AM											Page 1
Item ID: Revision ID:	D3827-041			Accept					Setup			
Item Name: Start Date: Required Date: Reference:	_	ty: 6.00 ety: 6.00			Cust Iter Custome					Stop		
Approvals:	Process Plan:		Date: 10-10-1	3 Tooling:		Date:]	Run	Start Stop		
Sequence ID/ Work Center II	QC:		Date:	Set Up/ Run Hours	Tool II	Date:	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp
Draw Nbr D3827	Revision Nbr							,				
Large Fab	Large Fab	Memo	827-1 rib as per dwg D3827	0.00	· · · · · · · · · · · · · · · · · · ·			6		P	10,	10.70
		2- drill ho 3- c'sink a	eles using DT9435 jig and op as per dwg e identification markings	· · · · · · · · · · · · · · · · · · ·	wg D3827	~ (^		<u>*</u>				·

6- weld bushing in rib as per dwg D3827 A/R S.S. Rod Batch: 411585

7- grind weld flush

8- deburr if necessary

-

W/O:			WO	RK ORDER CHANG	GES					
DATE	STEP	PRO	OCEDURE CHAN	IGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	:									
Part No	:	PAR #:	Fault Categ	jory:	NCR:	Yes N	lo DQ	A:	Date:	
	R	esolution:	Disposition):	QA: 1	V/C Clo	sed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORM	IANCE	(NCR)				
DATE	STEP	Description of NC			ction B	Ciam 0		cation	Approval	Approval
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							-			
	}									

Work Order ID 62993

Friday, October 15, 2010 9:44:44 AM



Page 2

Item ID:

D3827-041

Accept

Setup Start



Revision ID:

Item Name:

Rib Assembly (Inboard)

Start Date:

10/15/2010

Start Qty: 6.00

Required Date: 10/21/2010

Req'd Qty: 6.00



Date: _____

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: _____ Date: ____

Tooling:

SPC (Y/N):

Date:

Date:___

Run Start

Stop

Stop



Sequence ID/ Work Center ID

130

QC

Quality Control

Operation Description

QC:

OC10- Inspect visual per OSI004- ground welds

Memo

Set Up/ **Run Hours**

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

140

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

150

Packaging

Packaging

Identify as per dwg & Stock Location:

0.00

Memo

Memo

0.00

\$ 10/10/22

D u	Jopass									
W/O:			WO	RK ORDER CHANG	GES					
DATE	STEP	PRO	OCEDURE CHAN	IGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	: •:	PAR #:	Fault Categ	ory:	NCF	R: Yes N	lo DQ /	A:	Date:	
		esolution:								
NCR:			WORK ORDE	R NON-CONFORM	IANCE	(NCR)				
DATE	STEP	Description of NC			ction B		Verific	cation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	1	Sign & Date	Secti		Chief Eng	QC Inspector
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Work Order ID 62993

Friday, October 15, 2010 9:44:44 AM



Page 3

Item ID:

D3827-041

Accept



Setup Start



Revision ID:

Item Name:

Rib Assembly (Inboard)

Start Date:

10/15/2010

Start Qty: 6.00

Required Date: 10/21/2010

Req'd Qty: 6.00



Cust Item ID:

Customer:

Tool 1D

Reference:

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QC:

Process Plan:

Date:_____

Memo

Date:

Tooling:

SPC (Y/N):

Set Up/

Date:

Date:

Tool # Plan

Code

Run

Reject

Qty

Stop

Stop



Sequence ID/

Work Center ID

160

Quality Control

Operation Description

QC21- Final Inspection - Work Order Release

Run Hours

0.00

0.00

Accept

Qty

Start

Reject

Insp. Number Stamp

10-10-22

W/O:			WC	RK ORDER CHANG	SES			·	
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Da	ate Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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NCR:			WORK ORDI	ER NON-CONFORM	ANCE (N	CR)		1847	,
DATE	STEP	Description of NC			tion B		Verification	Approvai	Approval
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Picklist Print

Friday, October 15, 2010 9:44:48 AM

Work Order ID: 62993

Parent Item: D3827-041

Parent Item Name: Rib Assembly (Inboard)

Start Date: 10/15/2010

Start Qty: 6.00

Required Date: 10/21/2010

Page 1

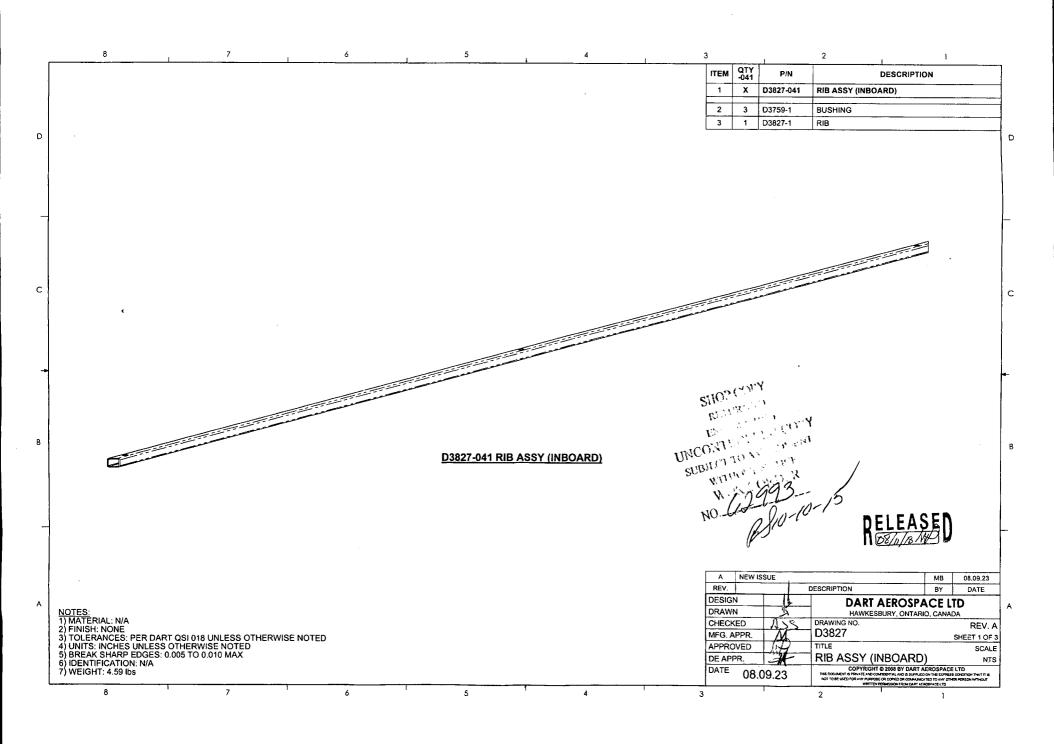
Required Qty: 6.00

Comments:

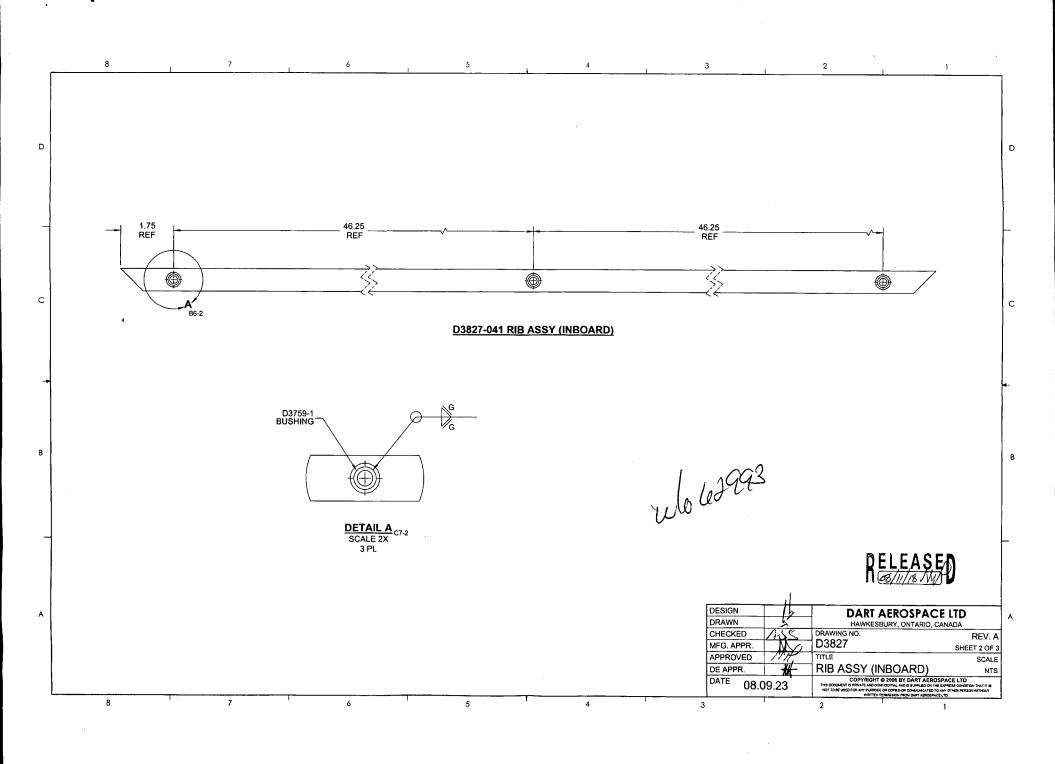
IPP Rev:A 08-12-01 new issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3759-1		Manufactured	No			100	Each	72.0000	3	18	lgl	10.50	-20
_				Locatio	<u>on</u>	<u>Loc</u>	<u>Oty</u>	Loc Code			•		
				ST084			21				_	•	
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M304TS0.750W.065		Dunchasad	No		61379	100	42 f	678.6362	8	50.52(2)	_		
304 SQ Tube .75x.75x.065		Purchased				100	I	078.0302		50.5263	2 D_(0-1	Ó-
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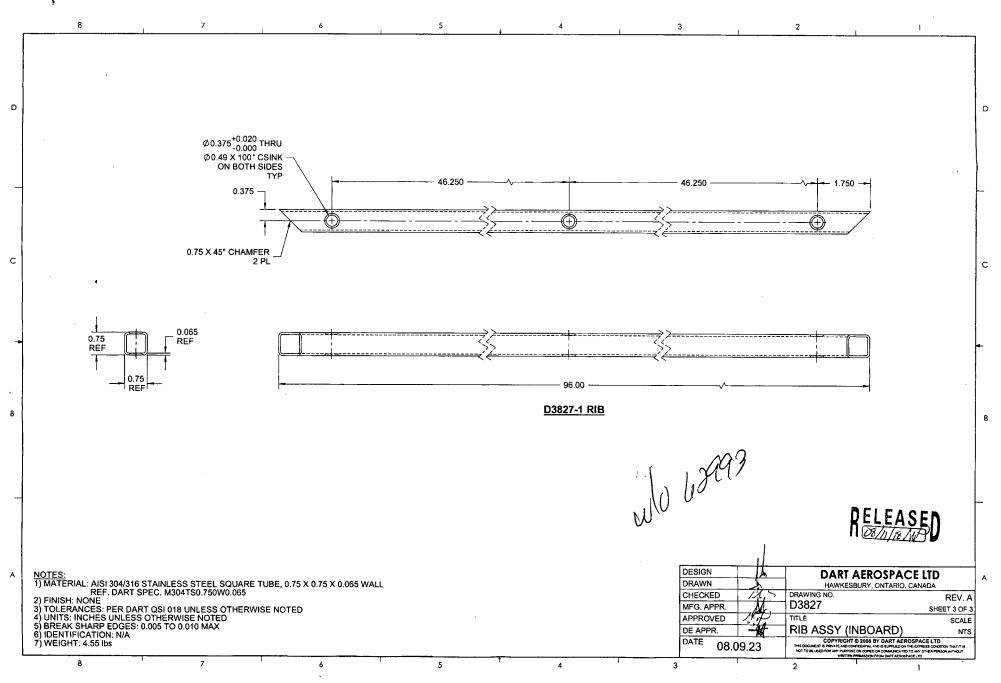
									
W/O:			WO	RK ORDER CHANG	ES			-	
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Part No		PAR #:							
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NCR:		,	WORK ORDE	R NON-CONFORMA	ANCE (NO	CR)			
	1	Description of NC		Corrective Action Sect	ion B	Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sig: Da	າ& _{Sec}	tion C	Chief Eng	QC Inspector
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W/O:			W	ORK ORDER CH	ANGES					
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Part No):	PAR #:	Fault Cat	egory:	NC	R: Yes	No DQ	A:	Date:	
	R	esolution:	Dispositi	on:	QA	: N/C CI	osed:		Date: _	
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		Section A	Chief Eng	Chief Eng		Date	Secti	on C	Chief Eng	QC Inspector
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DATE	CTED	Description of NC			ection B		Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	1	Sign & Date	Section		Chief Eng	QC Inspector



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	В	osolution:	Disposition:	OA: N/C /	losad.		Date:	

NCR:	i	WORK ORDER NON-CONFORMANCE (NCR)											
		Description of NC		Corrective Action Section B		- Verification	Approval	Approval					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto					
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